

EXHIBIT A
ORRICK, HERRINGTON & SUTCLIFFE LLP
INVOICES FOR THE TIME PERIOD
NOVEMBER 1-30, 2013



ORRICK, HERRINGTON & SUTCLIFFE LLP
COLUMBIA CENTER
1152 15TH STREET, NW
WASHINGTON, D.C. 20005-1706
tel +1-202-339-8400
fax +1-202-339-8500
WWW.ORRICK.COM

Roger Frankel, Successor Future Claimants'
Representative for W.R. Grace
c/o Orrick, Herrington & Sutcliffe LLP
1152 15th Street, NW
Washington, DC 20005

December 13, 2013
Client No. 17367
Invoice No. 1452894

Orrick Contact: Roger Frankel

FOR SERVICES RENDERED through November 30, 2013 in connection
with the matters described on the attached pages:

\$ 116,319.00

DISBURSEMENTS as per attached pages:

5,204.28

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$ 121,523.28

Matter(s): 17367/10, 11, 13, 7, 8

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:
\$176,391.32
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
Lockbox #774619
4619 Solutions Center
Chicago, IL 60677-4006
Reference: 17367/ Invoice: 1452894

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:
ABA Number 121000248
SWIFT CODE: WFBUS6S
Account Number: 4123701088
Wells Fargo
420 Montgomery Street
San Francisco, CA 94104
Account of
Orrick, Herrington & Sutcliffe LLP
Reference: 17367/ Invoice: 1452894
E.I.N. 94-2952627

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248
Reference: 17367/ Invoice: 1452894



Roger Frankel, Successor Future Claimants'
 Representative for W.R. Grace
 c/o Orrick, Herrington & Sutcliffe LLP
 1152 15th Street, NW
 Washington, DC 20005

December 13, 2013
 Client No. 17367
 Invoice No. 1452894

Orrick Contact: Roger Frankel

For Legal Services Rendered Through November 30, 2013 in Connection With:

Matter: 7 - Insurance Matters

11/01/13	P. Mahaley	Analyze London insurer limits for cash flow analysis.	0.50
11/04/13	P. Mahaley	Prepare for and conduct office conference with R. Wyron regarding cash flow analysis of insurance settlement payments and draft escrow agreement for Royal settlement payment (1.0); update cash flow analysis of insurance settlement payments (2.0); revise draft Royal escrow agreement and send to R. Horkovich (1.0).	4.00
11/04/13	R. Wyron	Review escrow agreement comments (.3); meet with P. Mahaley regarding escrow agreement (.4); calls to escrow agents regarding proposals (.4); revise insurance proceeds analysis (.6).	1.70
11/07/13	P. Mahaley	Review and revise draft summaries regarding insurance cash flow for Trust.	1.50
11/15/13	P. Mahaley	Telephone conference with R. Horkovich and T. Schiavoni and L. Esayan regarding draft Royal escrow agreement.	0.50
11/22/13	P. Mahaley	Finalize escrow arrangement for Royal settlement payment.	0.50
Total Hours			8.70
Total For Services			\$6,142.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Peri N. Mahaley	7.00	665.00	4,655.00
Richard H. Wyron	1.70	875.00	1,487.50
Total All Timekeepers	8.70	\$706.03	\$6,142.50

Total For This Matter

\$6,142.50



Roger Frankel, Successor Future Claimants' - 17367
page 2

December 13, 2013
Invoice No. 1452894

For Legal Services Rendered Through November 30, 2013 in Connection With:

Matter: 8 - Litigation

11/01/13	D. Felder	Review e-mail and attachment from P. Mahaley regarding effective date issues (.8); note issues regarding same (.2).	1.00
11/01/13	R. Wyron	Call regarding trustees and follow-up (.9); review summary analysis of open issues (.4); telephone conference with P. Lockwood regarding trustees and follow-up (.3); conference with R. Frankel regarding status and e-mails regarding same (.3).	1.90
11/03/13	R. Wyron	Draft e-mail regarding proposed trustees and necessary pre-closing work.	0.80
11/04/13	D. Fullem	Review recently filed pleadings relating to claims objection and post-confirmation report.	0.20
11/04/13	M. Wallace	Review and respond to correspondence regarding asset summary.	0.10
11/04/13	R. Wyron	Follow-up on proposed trustees issue (.3); organize notes for effective date planning (.6).	0.90
11/05/13	M. Wallace	Review and update asset summary.	0.30
11/05/13	M. Wallace	Correspond with R. Wyron regarding asset summary.	0.10
11/05/13	R. Wyron	Conference with R. Frankel regarding issues (.2); status call with Grace and ACC counsel (1.1); review and revise issues list (.3).	1.60
11/06/13	D. Fullem	Review e-mail from D. Felder regarding omnibus hearing dates scheduled for 2014.	0.20
11/06/13	D. Fullem	Review docket regarding Court's order scheduling omnibus hearings in 2014.	0.20
11/06/13	D. Felder	Review issues regarding effective date (2.5); prepare memorandum regarding same (3.0).	5.50
11/07/13	D. Felder	Prepare memorandum regarding effective date issues (7.5); telephone conference to M. Wallace regarding same and follow-up (.5); review materials from P. Mahaley and R. Wyron (1.0).	9.00
11/07/13	M. Wallace	Update asset list.	0.70
11/07/13	R. Wyron	Draft and revise insurance summary (2.8); revise insurance proceeds analysis and e-mails regarding same (.9); confer with P. Mahaley regarding issues (.3); review open issues for closing and notes regarding same (.7).	4.70



Roger Frankel, Successor Future Claimants' - 17367
page 3

December 13, 2013
Invoice No. 1452894

11/08/13	D. Fullem	Review order scheduling omnibus hearing dates in 2014 and calendar same.	0.20
11/08/13	D. Felder	Review issues and prepare memorandum regarding effective date issues.	9.00
11/08/13	D. Felder	Review and revise memorandum regarding effective date issues.	2.00
11/08/13	R. Wyron	Several conferences with D. Felder regarding summary and e-mails regarding same (.9); review updated proceeds information (.5).	1.40
11/09/13	D. Felder	Review issues and prepare memorandum regarding effective date issues.	4.00
11/10/13	R. Wyron	Begin review of closing summary and notes regarding same.	0.80
11/11/13	D. Felder	Telephone conference with R. Frankel regarding effective date issues and follow-up regarding same (.7); review and revise memorandum regarding same (6.0).	6.70
11/11/13	M. Wallace	Telephone call with D. Felder regarding share issuance and intercreditor agreement.	0.10
11/11/13	R. Wyron	Review summary (1.9); conference with R. Frankel and D. Felder and e-mails regarding same (.7); review and revise insurance analysis (1.1).	3.70
11/12/13	D. Fullem	Review and revise effective date memo prepared by D. Felder.	1.80
11/12/13	D. Felder	Review and revise memorandum regarding effective date planning, status and related issues.	5.00
11/12/13	D. Felder	Conference with R. Frankel regarding memorandum on effective date issues (.2); review and revise same (1.6).	1.80
11/13/13	D. Fullem	Review and prepare exhibits to effective date memo.	2.00
11/13/13	D. Fullem	E-mail to D. Felder regarding comments to effective date memo.	0.50
11/13/13	D. Felder	Review revisions to effective date regarding memo.	1.00
11/13/13	R. Wyron	Review and revise summary regarding effective date (3.7); review TDP regarding payment percentage issues and notes regarding same (.6).	4.30
11/14/13	D. Fullem	Assist D. Felder with revising/finalizing of effective date memo and exhibits.	2.00
11/14/13	D. Fullem	Confer with D. Felder regarding status of effective date memo and exhibits thereto.	0.30
11/14/13	D. Felder	Review Debtors' motion to amend Blackstone's retention (.3); e-mail correspondence with R. Frankel and R. Wyron regarding same (.1); review and revise effective date memo (1.5).	1.90



Roger Frankel, Successor Future Claimants' - 17367
page 4

December 13, 2013
Invoice No. 1452894

11/14/13	D. Felder	Review and revise effective date memo (2.5); telephone conference with R. Wyron regarding same (.1).	2.60
11/14/13	R. Wyron	Review and revise effective date memo (1.1); call with J. Kimble regarding report (.3); begin work on data for Towers Watson (1.6).	3.00
11/15/13	D. Felder	E-mail correspondence to/from R. Wyron regarding effective date memo (.5); review blackline regarding revised memo (1.0); review exhibits and follow-up regarding same (1.0).	2.50
11/15/13	R. Wyron	Review and provide comments on effective date memo and follow-up (1.6); prepare schedule on PI Trust Assets (1.1); revise asset schedule (.3); organize notes regarding closing issues (.4).	3.40
11/17/13	R. Wyron	Review and revise effective date memo and follow-up.	1.30
11/18/13	D. Fullem	Assist D. Felder with finalizing effective date memo and exhibits thereto.	2.00
11/18/13	D. Felder	Conference with R. Frankel and R. Wyron regarding memorandum on effective date issues (.8); review, revise and finalize same (5.5).	6.30
11/18/13	R. Wyron	Review and revise information from J. Kimble and follow-up (1.3); review draft stipulation and comments regarding same (.9); review and finalize effective date memo (1.4).	3.60
11/19/13	D. Felder	Review draft stipulation and e-mail correspondence regarding Bank Lender appeal (.9); review Towers Watson assumptions and consider issues regarding same (.9); e-mail correspondence with R. Frankel and R. Wyron regarding same (.6); review final e-mail to J. Kimble regarding same (.2); follow-up issues regarding effective date considerations (.5).	3.10
11/19/13	R. Wyron	Telephone conference with A. Paul regarding proposed stipulation and follow-up (.9); review draft stipulation and conference with R. Frankel regarding same (.8); organize notes regarding open issue (.3); revise data for Towers Watson and follow-up (.8).	2.80
11/20/13	D. Felder	Review e-mail correspondence from Kirkland regarding QSF motion (.1); review motion regarding correction to Third Circuit opinion (.2).	0.30



Roger Frankel, Successor Future Claimants' - 17367
page 5

December 13, 2013
Invoice No. 1452894

11/20/13	R. Wyron	Review and respond to e-mails regarding stipulation (.3); review and respond to e-mails regarding QSF (.3); conference with R. Frankel regarding lender stipulation (.3); call with Equity Committee counsel regarding lender issue and follow-up (.5).	1.40
11/21/13	R. Wyron	Review prior QSF motion and order, and proposed new QSF motion and order and e-mails regarding same (1.1); review memo regarding Bank Lender appeals and follow-up (.4).	1.50
11/22/13	D. Fullem	Review and respond to e-mail from R. Frankel regarding effective date documents (.2); coordinate review of documents for M. Wallace and D. Felder (1.4); update and discuss with D. Felder (.2); review/respond to e-mails regarding same (.2).	2.00
11/22/13	D. Felder	Review QSF motion (.5); e-mail correspondence to/from R. Higgins regarding same (.1); review e-mail correspondence regarding closing documents and follow-up e-mails with D. Fullem regarding same (.2); begin review of disk containing closing documents (1.5).	2.30
11/25/13	M. Wallace	Review revised PI trust agreement and note issues in same.	1.10
11/25/13	M. Wallace	Review revised PD trust agreement.	0.10
11/25/13	M. Wallace	Review revised insurance transfer agreement and note questions in same.	0.10
11/25/13	M. Wallace	Review revised deferred payment agreement and note comments in same.	1.40
11/25/13	M. Wallace	Review changes to guarantee agreement and note comments regarding same.	0.50
11/25/13	M. Wallace	Review revised registration rights agreement, share issuance agreement and warrant agreement.	0.90
11/25/13	M. Wallace	Review releases, settlements and indemnification agreement related to Sealed Air settlement.	1.00
11/25/13	M. Wallace	Review indices to remaining documents and organize for review.	0.20
11/26/13	D. Felder	Review revisions to stipulation from P. Bentley and e-mail correspondence regarding same (.3); review recently filed pleadings in bankruptcy case (.5); begin review of revised closing documents (5.5).	6.30
11/27/13	D. Felder	Review of plan documents (1.5); e-mail correspondence with R. Frankel, P. Mahaley and M. Wallace regarding same (.2).	1.70
11/29/13	M. Wallace	Review and note comments in volume II documents (certificates and related corporate documents).	1.00
11/29/13	M. Wallace	Review changes to PD documents.	0.30
11/29/13	M. Wallace	Review status of volume II documents.	0.10



Roger Frankel, Successor Future Claimants' - 17367
page 6

December 13, 2013
Invoice No. 1452894

11/29/13	M. Wallace	Draft summary of issues in Effective Date documents.	1.60
11/29/13	M. Wallace	Draft comments to financial exhibits to PI Deferred Payment Agreement.	1.40

Total Hours	131.50	
Total For Services		\$90,480.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	72.00	650.00	46,800.00
Debra O. Fullem	11.40	270.00	3,078.00
Mary A. Wallace	11.00	740.00	8,140.00
Richard H. Wyron	37.10	875.00	32,462.50
Total All Timekeepers	131.50	\$688.06	\$90,480.50

Disbursements

Document Reproduction	1,190.20	
Outside Reproduction Services	6.60	
Outside Services	277.40	
Total Disbursements		\$1,474.20

Total For This Matter	\$91,954.70
------------------------------	--------------------



Roger Frankel, Successor Future Claimants' - 17367
page 7

December 13, 2013
Invoice No. 1452894

For Legal Services Rendered Through November 30, 2013 in Connection With:

Matter: 10 - Retention of Professionals - Other

11/01/13	D. Felder	Review and revise application to employ Towers Watson, declaration in support and proposed order (1.0); review comments from R. Wyron regarding same (.3).	1.30
11/05/13	D. Felder	Review and revise Towers Watson employment application (.3); e-mail correspondence with J. Kimble regarding same (.1); e-mail correspondence with R. Frankel and R. Wyron regarding same and follow-up (.3).	0.70
11/07/13	D. Fullem	Confer with D. Felder regarding Towers application to employ.	0.20
11/07/13	D. Fullem	Review and respond to D. Felder regarding current status and timing of filing the application to employ Towers by the FCR.	0.20
11/07/13	D. Felder	Telephone call and e-mail correspondence to expert regarding status of retention (.2); follow-up e-mail correspondence and conference with R. Wyron regarding same (.1).	0.30
11/08/13	D. Fullem	Review e-mails from D. Felder (.2); prepare list of orders authorizing the quarterly fee applications filed by Towers Watson (1.0); e-mail same to D. Felder (.1).	1.30
11/11/13	D. Felder	Review revisions to Towers Watson employment application from J. Kimble (.5); e-mail to J. Kimble regarding same (.2); review e-mail and attachment from D. Fullem regarding disclosure issues (.3).	1.00
11/14/13	D. Fullem	Review e-mails regarding status of timing/filing of application to employ Towers.	0.20
11/14/13	D. Fullem	Confer with D. Felder regarding follow-up on items for FCR's employment application for Towers Watson.	0.40
11/14/13	D. Felder	E-mail correspondence with J. Kimble regarding retention application (.4); review, revise and finalize retention application and exhibits thereto (3.0); telephone conference with J. Kimble, R. Frankel and R. Wyron regarding next steps (.3); e-mail correspondence to J. Phillips, C. Hartman and D. Fullem regarding retention application and follow-up regarding same (1.0).	4.70
11/15/13	D. Fullem	Coordinate filing/serving of the FCR's application to employ Towers Watson.	0.40



Roger Frankel, Successor Future Claimants' - 17367
page 8

December 13, 2013
Invoice No. 1452894

11/15/13	D. Felder	E-mail correspondence with D. Fullem and J. Phillips regarding application to employ Towers Watson (.4); follow-up regarding same (.5); review final application and exhibits (.9); e-mail correspondence to R. Frankel, R. Wyron and J. Kimble regarding same (.1).	1.90
11/21/13	R. Wyron	Review Lincoln pleading filed in Bondex regarding disclosure.	0.30
11/22/13	D. Fullem	Review e-mail from D. Felder and J. Radecki supplemental disclosure.	0.40
11/22/13	D. Fullem	Review and respond to e-mails from D. Felder regarding Lincoln's retention in the Bondex case.	0.30
11/22/13	D. Felder	Review application to retain Lincoln in Bondex (.4); review and revise supplemental disclosure regarding same (.5).	0.90
11/25/13	D. Fullem	Review and respond to e-mails from D. Felder regarding supplemental declaration by J. Radecki (.3); assist with electronic filing and serving of same (.3).	0.60
11/25/13	D. Felder	Review e-mail and attachment from J. Solganick regarding supplemental disclosure (.2); e-mail correspondence with K. Orr and D. Fullem regarding same (.1); review, revise and finalize supplemental disclosure (.4); e-mail correspondence with J. Solganick and D. Fullem regarding same (.3).	1.00
11/26/13	D. Fullem	Prepare COS for Radecki Supplemental Declaration and coordinate filing with Court.	0.50
11/26/13	D. Felder	E-mail correspondence with J. Solganick regarding supplemental disclosure and follow-up regarding same.	0.20
		Total Hours	16.80
		Total For Services	\$9,277.50

Timekeeper Summary	Hours	Rate	Amount
Debra Felder	12.00	650.00	7,800.00
Debra O. Fullem	4.50	270.00	1,215.00
Richard H. Wyron	0.30	875.00	262.50
Total All Timekeepers	16.80	\$552.23	\$9,277.50



Roger Frankel, Successor Future Claimants' - 17367
page 9

December 13, 2013
Invoice No. 1452894

Disbursements		
Document Reproduction	2,630.00	
Postage	798.60	
Total Disbursements		\$3,428.60
Total For This Matter		\$12,706.10



Roger Frankel, Successor Future Claimants' - 17367
page 10

December 13, 2013
Invoice No. 1452894

For Legal Services Rendered Through November 30, 2013 in Connection With:

Matter: 11 - Compensation of Professionals - Other

11/01/13	D. Fullem	Several follow-up e-mails with K. Boeger regarding status of payments received from Grace and outstanding amounts; update D. Felder regarding same.	0.30
11/01/13	D. Fullem	Review and respond to e-mails from D. Felder regarding status of D. Austern's final fee application.	0.20
11/01/13	D. Felder	Revise final fee application for D. Austern.	2.00
11/04/13	D. Fullem	Review/respond to e-mail from D. Felder regarding CNO for Lincoln's April fee application; prepare CNO and COS for same; e-mail to D. Felder for review/comment.	0.40
11/04/13	D. Fullem	Review/respond to e-mails from D. Felder and R. Wyron regarding Towers fee applications and chart of fees/expenses during the course of the case.	0.40
11/04/13	D. Fullem	Review e-mail from D. Felder with comments to Lincoln April CNO; revise same.	0.20
11/04/13	D. Felder	Review CNO for Lincoln's April fee app (.2); e-mail with D. Fullem regarding same (.1).	0.30
11/05/13	D. Felder	Review FCR's October prebill.	0.80
11/06/13	D. Fullem	E-mail to D. Felder regarding status of Lincoln CNO for April monthly fee application.	0.20
11/07/13	D. Fullem	Coordinate filing/serving of Lincoln's CNO for April monthly fee application.	0.20
11/07/13	R. Wyron	Review FCR October pre-bill and comments regarding same.	0.30
11/11/13	D. Fullem	Prepare Towers Watson quarterly fee application for April 1-June 30.	1.00
11/11/13	D. Fullem	Review e-mail from K. Boeger and e-mail to D. Felder regarding outstanding amounts due to Towers from Grace.	0.20
11/11/13	D. Felder	Review and revise Towers Watson quarterly fee application for April through June 2013 (.7); e-mail correspondence to D. Fullem regarding same (.1).	0.80
11/12/13	D. Fullem	Review/revise Towers' 29th quarterly for April - June 2013 (.5); confer with D. Felder and P. Reyes regarding timing of filing/serving (.1).	0.60
11/12/13	D. Fullem	Review recent fee application filings.	0.20



Roger Frankel, Successor Future Claimants' - 17367
page 11

December 13, 2013
Invoice No. 1452894

11/12/13	D. Felder	Conference with D. Fullem regarding Towers Watson quarterly fee application (.1); review revised fee application (.2).	0.30
11/13/13	D. Fullem	Continue work on D. Austern's final fee application.	1.00
11/15/13	D. Fullem	Coordinate electronic filing/serving of Towers Watson quarterly fee application for April 1-June 30.	0.40
11/18/13	D. Fullem	Finalize/file/serve CNO for FCR/Frankel's September fee application.	0.40
11/18/13	D. Felder	Review CNO for R. Frankel's September fee application and conference with D. Fullem regarding same.	0.10
11/18/13	D. Felder	Review and revise D. Austern's final fee application.	0.50
11/19/13	D. Fullem	Prepare draft of Frankel/FCR's October monthly fee application.	1.00
11/19/13	D. Fullem	Respond to and prepare D. Felder's revisions to FCR's sixth monthly fee application for October.	0.30
11/19/13	R. Wyron	Review FCR's fee application and comments regarding same.	0.30
11/20/13	D. Fullem	Review, finalize draft of Frankel/FCR October monthly fee application; send to R. Frankel for final approval.	0.40
11/21/13	D. Fullem	Prepare Frankel/FCR second quarterly fee application for July 1-September 30, 2013.	1.00
11/21/13	D. Fullem	Review and respond to e-mail from R. Frankel regarding questions on FCR's October monthly fee application.	0.20
11/21/13	D. Fullem	Review recent fee application filings by other professionals.	0.20
11/22/13	D. Fullem	Prepare revisions and finalize second quarterly fee application by FCR/Frankel for July-Sept.	0.50
11/22/13	D. Felder	Review FCR's second quarterly fee application (.7); conference with D. Fullem regarding same (.2).	0.90
11/25/13	D. Fullem	Follow-up with R. Frankel and D. Felder regarding status of filing of FCR's October monthly fee application.	0.20
11/26/13	D. Fullem	Review status of payments.	0.20
11/26/13	D. Fullem	Coordinate finalizing, filing, serving of FCR's October monthly fee application.	0.50
11/26/13	D. Felder	Review FCR's October fee application and conference with D. Fullem regarding same.	0.30

Total Hours 16.80

Total For Services \$7,179.00

December 13, 2013
Invoice No. 1452894

Total For This Matter **\$7,396.58**



Roger Frankel, Successor Future Claimants' - 17367
page 13

December 13, 2013
Invoice No. 1452894

For Legal Services Rendered Through November 30, 2013 in Connection With:

Matter: 13 - Compensation of Professionals - Orrick

11/04/13	D. Fullem	Review latest payment information from Grace.	0.20
11/05/13	D. Felder	Review October prebill.	1.00
11/07/13	R. Wyron	Review October prebill and comments regarding same.	0.40
11/11/13	D. Fullem	Review recent payment from Grace.	0.20
11/11/13	D. Fullem	Review October prebill.	1.00
11/18/13	D. Fullem	Finalize/file/serve CNO for Orrick's September fee application.	0.40
11/18/13	D. Felder	Review CNO for Orrick's September fee application and conference with D. Fullem regarding same.	0.10
11/19/13	D. Fullem	Prepare draft of Orrick's October monthly fee application.	1.00
11/19/13	D. Fullem	Respond to and prepare D. Felder's revisions to Orrick's sixth monthly fee application for October.	0.30
11/19/13	R. Wyron	Review draft October fee application and comments regarding same.	0.30
11/20/13	D. Fullem	Review and respond to e-mail from R. Wyron regarding corrections to October fee application; update same; circulate revised final version.	0.40
11/21/13	D. Fullem	Prepare Orrick's second quarterly fee application for July 1-September 30, 2013.	1.00
11/22/13	D. Fullem	Prepare revisions and finalize Orrick's second quarterly fee application for July-Sept.	0.50
11/22/13	D. Fullem	Review and respond to e-mail regarding status of invoices.	0.50
11/25/13	D. Fullem	Follow-up with D. Felder and R. Wyron regarding status of filing of Orrick's October monthly fee application.	0.20
11/25/13	D. Fullem	Review status of payments.	0.20
11/26/13	D. Fullem	Review status of payments.	0.20
11/26/13	D. Fullem	Coordinate finalizing, filing, serving of Orrick's October monthly fee application.	0.50
11/26/13	D. Felder	Review Orrick's October fee application and conference with D. Fullem regarding same.	0.20
		Total Hours	8.60
		Total For Services	\$3,239.50



Roger Frankel, Successor Future Claimants' - 17367
page 14

December 13, 2013
Invoice No. 1452894

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	1.30	650.00	845.00
Debra O. Fullem	6.60	270.00	1,782.00
Richard H. Wyron	0.70	875.00	612.50
Total All Timekeepers	8.60	\$376.69	\$3,239.50

Disbursements

Outside Services

83.90

Total Disbursements

\$83.90

Total For This Matter

\$3,323.40

*** * * COMBINED TOTALS * * ***

Total Hours	182.40	
Total Fees, all Matters		\$116,319.00
Total Disbursements, all Matters		\$5,204.28
Total Amount Due		\$121,523.28